

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Maintenance – Housing Department – Payment of **Rs. 9,883/-** to M/s. **Tricom Tech Services, Hyderabad** towards the cost of maintenance of Xerox Machines being used in the Secretary peshi and the Department – Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 218,

Dated:03-10-2013

Read:

- 1.Credit invoice from M/s. Tricom Tech Services., Hyderabad,
In voice No. H 45933, dt.12.08.13 and H 45900, Dt . 16.08.2013

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ORDER: -

Sanction is hereby accorded for payment of an amount of **Rs. 9,883/- (Rupees Nine Thousand Eight Hundred and Eighty Three Only)** to M/S. Tricom Tech Services, Hyderabad towards the maintenance charges of Xerox Machine of the Department being used in the department from 10.05.13 to 12.08.13 (3 months) and Secretary Peshi from 22.06.13 to 16.08.13 (2 months).

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Tricom Tech Services, Hyderabad bank A/c.No. CA 01000094, Corporation Bank, S.R. Nagar Branch, Hyderabad MICR Code 500017015, RTGS Code – CORP0000670.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT

To:
M/s. M/s. Tricom Tech Services., Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd
Housing (Claims) Department
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER